



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: CURRITUCK PERMIT NO.: SLAS-27-21 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: January 23, 2012

FACILITY NAME AND ADDRESS:

Atlantic OBX, Inc.
 dba Atlantic Sewage Control
 PO Box 2560
 Kitty Hawk, NC 27949

GPS COORDINATES: N: 36.37612 W: 75.99743

FACILITY CONTACT NAME AND PHONE NUMBER:

Sammy Smith
 Office 252.255.2030, Mobile 252.489.0862
 service@atlanticsewagecontrol.com

FACILITY CONTACT ADDRESS:

Mailing address as listed above. The application site off of Forbes Road, which is 0.4 mile south of the Powells Point Post Office. The entrance on Forbes Rd. is 500 feet east of the cellular tower.

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
 Sammy Smith, Atlantic OBX, Inc.

STATUS OF PERMIT:

Issued 1/7/11 and expired 1/7/12; renewal in process.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

Unknown

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

1. This site is composed of fields one, two, and three. The coordinates are N36.16310/W75.84290, N36.16080/W75.84200, and N36.16030/W75.83860, respectively.
2. Signage was installed on the farm road leading to the fields, as required.
3. There did not appear to have been any recent septage application.
4. Small grain was present; minimal broadleaf noted in all three fields. Broadleaf was heavier in field one.
5. All buffers are in place with no apparent application therein.

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6. Pictures of the site are as follows:



Field 1



Field 1 broadleaf



Field 2



Field 3

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Sent on: 2/6/12	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies:

- * Dennis Shackelford, Eastern District Supervisor
- * Shawn McKee, Compliance Officer
- * Chester Cobb, Soil Scientist